



IDAHO DEPARTMENT OF
HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor
RICHARD M. ARMSTRONG – Director

DEBBY RANSOM, R.N., R.H.I.T – Chief
BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
Boise, Idaho 83720-0036
PHONE: (208) 334-6626
FAX: (208) 364-1888
E-mail: fsb@idhw.state.id.us

January 18, 2007

Sharon Snavelly, Administrator
Rigby Country Living Center
4202 E 300 North
Rigby, ID 83442

License #: RC-359

Dear Ms. Snavelly:

On November 7, 2006, a life safety code survey was conducted at Rigby Country Living Center. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

- Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Chris Laumann, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

CHRIS LAUMANN
Team Leader
Health Facility Surveyor
Facility Fire Safety & Construction Program

CL/slc

c: Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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November 14, 2006

FILE COPY

Sharon Snavelly, Administrator
Rigby Country Living Center
4202 E 300 North
Rigby, ID 83442

Dear Ms. Snavelly:

On November 7, 2006, a life safety code survey was conducted at Rigby Country Living Center. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by December 7, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES
Supervisor
Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13R359	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 11/07/2006
NAME OF PROVIDER OR SUPPLIER RIGBY COUNTRY LIVING CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 4202 E 300 NORTH RIGBY, ID 83442		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R 000	<p>Initial Comments</p> <p>Surveyor: 22405 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on November 7, 2006.</p> <p>The surveyor conducting the survey was:</p> <p>Chris Laumann Health Facility Surveyor Facility Fire safety & Construction</p>	R 000		

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

LDJ321

If continuation sheet 1 of 1



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ASSISTED LIVING
Non-Core Issues
Punch List

Facility Name <i>Ridge County Living</i>	Physical Address <i>4202 East 3rd North</i>	Phone Number <i>(208) 745-9096</i>
Administrator <i>Sharon Snively</i>	City <i>Rigby</i>	ZIP Code <i>83442</i>
Survey Team Leader <i>Chris Laumann</i>	Survey Type <i>Fire / Life Safety</i>	Survey Date <i>11/7/06</i>

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED
1	16.03.22415.01	Maintenance of Fire / Life Safety Systems: 4 of 4 <u>exit lights</u> were burnt out, 1 in the kitchen and three in the corridor. <u>emergency lighting</u> was found to be inoperable in the dining room, and in the short west hall.	
2	16.03.22404.01	Protection of Hazardous Areas: The laundry room was found to have penetration in the ceiling. 1 penetration was around the exhaust pipe creating a gap in the smoke resistive barrier measuring 2 in all around. Two other penetrations were caused by water damage on the far wall where the ceiling meets the wall. This penetration measured 2 ft by 6 in gap.	
3	16.03.22405.01	Electrical Installations: One extension cord was found in the utility room plugged into the light fixture. An electrical outlet cover was missing in Room 2, another was missing in Rm 5 exposing live wires.	

Response Required Date

12/7/06

Signature of Facility Representative

Sharon Snively